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## Agenda Item 3b

June 13, 2011

### TO: MEMBERS OF THE RISK MANAGEMENT COMMITTEE

- I. **SUBJECT:** Office of Enterprise Risk Management – Action Plan Update
- II. **PROGRAM:** Enterprise
- III. **RECOMMENDATION:** Information
- IV. **ANALYSIS:**

The attached Status Report (Attachment 1) provides an update of the Action Plan from the Office of Enterprise Risk Management.

### V. STRATEGIC PLAN:

This item is part of the Strategic Plan, Enterprise Priority 3 – Building Internal Strength. Specifically, it supports objective 3, to institute an Enterprise Risk Management function to effectively evaluate, monitor, and manage risk across the organization.

### VI. RESULTS/COSTS:

N/A

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LARRY JENSEN  
Chief Risk Officer  
Office of Enterprise Risk Management

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RUSSELL G. FONG  
Acting Chief Financial Officer

Attachment